

# STATE OF NEW HAMPSHIRE

# 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

### PLEASE PRINT

I. Name of Lob	byist(s)	Robert E. D	unn, Jr.			
II. Name of lob	byist's partners	hip, firm or corp	ooration, if any:			
	(Name of partne	Devine, Milli	met & Branch	ı, PA	<del></del>	
		15 North Ma	in Street, Sui	te 300, Concord, NH 03		
Business Address	: (Street)	(	Town/City)	(State)	(Zip Code)	
603) 410 (Telep	)-1704 hone)	603)	226-1001 (Fax)	e-mail <u>rdunn@dev</u>	inemillimet.com	
			parate reports fo attributable to a	or each client, OR you may fileny one client).	e a separate report for	
X All reportab	ole transactions of	curring in the mo	onths prior to the	reporting date relative to the fol	lowing client:	
			try Healthcare			
<u>OR</u>	(Full Nan	ie of Client as it ap	pears on the Lobbyi	ist Registration Form)		
All reportable	le transactions by particular client.	•	luding the lobbyis	st's family), or the lobbying firm	n listed below which are	
IV. Date of Reports cover:		, 2018 🗹 te of registration to	3/31/18 a	July 25, 2018		
		31, 2018	,	January 30, 2019 [] activity from 10/1/18 to 12/31/18		
	ecked, complete j			ansactions made since the la ecretary of State's Office, State		
VI. Check if ac	lditional reports	are attached:				
If you have received fees or made expenditures, you must file Addendum A- Fees and Expenses						
☐ If you have Expense Reimb	•	um or reimbursed	l expenses, you m	nust file <b>Addendum B</b> – Report	of Honorariums or	
☐ If you, you	r firm, or your fai	mily has made po	litical contributio	ns, you must file Addendum C	- Political Contributions	
I have read RSA	the best of my k	RSA 14-C and R		by swear or affirm that the foreg $4 + 3 + 3 + 10 + 10 + 10 + 10 + 10 + 10 +$		
Robert E. Dunn, Jr. (Print Name of lobbyist)					RECEIVED	
(Film Ivaine Oi	(1000yist)				APR 25 2018	

NEW HAMPSHIRE DEPARTMENT OF STATE

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# STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Robert E. Dunn, Jr.	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Devine, Millimet & Branch, PA	
(Name of partnership, firm or corporation)	
III. Name of Client North Country Healthcare	Date April 25, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, governmen including research, monitoring legislation, and related legal work. The gr reduced by any expenses:	t relations, or public relations service
a) Total of all fees received in this reporting period	a) \$ _2,110.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	b) \$ <u>0</u>
c) Total of all fees received to date (Add lines a and b)	c) \$
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$2,110.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office e individual expenses where the expenditure was of \$25.00 or less (for examp lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value great restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm e aggregate total of all expenses paid expenses; (b) the aggregate total of all ele: meals purchased during a business ses than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for ue of greater than \$25, purchase of er than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$0*
c) Total of all itemized expenditures reported in detail in section VI.	c) \$0*

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$2,110.00*
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
N/A	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information
	4/23/18
(Signature of lobbyist)	(Date)
Robert E. Dunn, Jr.	
(Print Name of lobbyist)	

# \*Attachment to Addendum A, Section V

## Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with two offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.

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